



Cool Before and Afterschool Program CLC Site

Payment Plan Agreement 2017-2018 School Year



A payment plan is available to parents/guardians wishing to register their child(ren) for the Before/Afterschool Program. The Payee agrees to the following noted fees charged to the credit card listed below. Monthly payment cycles will be scheduled to facilitate payments during the school year. Note: We do not prorate program fees or refund for snow days. Please note payment dates:

September – payment due at time of registration

October – Charged Wednesday, September 20

November – Charged Friday, October 20

December – Charged Monday, November 20

January – Charged Wednesday, December 20

February – Charged Saturday, January 20

March – Charged Tuesday, February 20

April – Charged Tuesday, March 20

May & June – Charged Friday, April 20

SITE YOUR CHILD(REN) ATTENDS (please circle correct site):

BANTING

(3410)

HAWTHORNE

(3430)

Parent/Guardian Name: _____ Parent/Guardian Date of Birth: _____

Address: _____ City: _____ State: _____ Zip: _____

Cell Phone: _____ Work Phone: _____ Home Phone: _____

E-mail Address: _____

Program Participant name(s)/Information:

Child #1 Name: _____ Date of Birth: _____ Grade for 17-18 school year: _____

Child #2 Name: _____ Date of Birth: _____ Grade for 17-18 school year: _____

Child #3 Name: _____ Date of Birth: _____ Grade for 17-18 school year: _____

Child #4 Name: _____ Date of Birth: _____ Grade for 17-18 school year: _____

Payment Information (please print):

Circle One: Visa MasterCard

Name on Credit Card: _____

Credit Card Number: _____ Expiration Date: _____ CSC Code: _____

Authorized Cardholder Signature: _____ Date: _____

Authorization to participate and for Emergency Medical Treatment: I, as participant or parent/legal guardian of the above named child(ren), hereby give permission for his/her/my participation in the above listed activity(ies). I further advise without my prior approval, the rendering of any emergency medical treatment that may be necessary due to his/her/my participation in the activity(ies).

Parent/Guardian Signature: _____ Date: _____

Cool Before and Afterschool Program – CLC Sites

Payment Plan Agreement 2017-2018 School Year

Please check the following program(s)/session(s) that you would like for the school year.

NOTE: Any changes or cancellation to your selection can be made at any time. Please notify WPRF in writing of the change(s).

September, due at time of registration									
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total	
Before School	9/1 – 9/29 (20 days)	.100		x	\$85.00	\$15.00	=		
Afterschool		.110		x	\$105.00	\$15.00	=		
Total due at time of registration								=	

October, due on 9/20/17									
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total	
Before School	10/2 – 10/31 (20 days)	.200		x	\$85.00	\$15.00	=		
Afterschool		.210		x	\$110.25	\$15.00	=		
Day Off	Thursday, Oct. 26	3430.0001		x	\$28.00	\$10.00	=		
	Friday, Oct. 27	3430.0002		x			=		
Total due on 9/20/17								=	

November, due on 10/20/17									
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total	
Before School	11/1 – 11/30 (19 days)	.300		x	\$80.75	\$14.25	=		
Afterschool		.310		x	\$99.75	\$14.25	=		
Day Off	Wednesday, Nov. 22	3430.0003		x	\$28.00	\$10.00	=		
Total due on 10/20/17								=	

Site Code: _____

December, due on 11/20/17								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	12/1 – 12/22 (16 days)	.400		x	\$68.00	\$12.00	=	
Afterschool		.410		x	\$84.00	\$12.00	=	
Day Off	Tuesday, Dec. 26	3430.0004		x	\$28.00	\$10.00	=	
	Wednesday, Dec. 27	3430.0005		x			=	
	Thursday, Dec. 28	3430.0006		x			=	
	Friday, Dec. 29	3430.0007		x			=	

Total due on 11/20/17

=

January, due on 12/20/17								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	1/2 – 1/31 (20 days)	.500		x	\$85.00	\$15.00	=	
Afterschool		.510		x	\$105.00	\$15.00	=	
Day Off	Monday, Jan. 22	3430.0008		x	\$28.00	\$10.00	=	
	Tuesday, Jan. 23	3430.0009		x			=	

Total due on 12/20/17

=

February, due on 1/20/18								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	2/1 – 2/28 (19 days)	.600		x	\$80.75	\$14.25	=	
Afterschool		.610		x	\$105.50	\$14.25	=	
Day Off	Friday, Feb. 23	3430.0010		x	\$28.00	\$10.00	=	

Total due on 1/20/18

=

Site Code: _____

March, due on 2/20/18								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	3/1 – 3/29 (21 days)	.700		x	\$89.25	\$15.75	=	
Afterschool		.710		x	\$115.50	\$15.75	=	
Day Off	Friday, Mar. 30	3430.0011		x	\$28.00	\$10.00	=	
Total due on 2/20/18								=

April, due on 3/20/18									
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total	
Before School	4/9 – 4/30 (16 days)	.800		x	\$68.00	\$12.00	=		
Afterschool		.810		x	\$84.00	\$12.00	=		
Day Off	Monday, Apr. 2	3430.0012		x	\$28.00	\$10.00	=		
	Tuesday, Apr. 3	3430.0013		x			=		
	Wednesday, Apr. 4	3430.0014		x			=		
	Thursday, Apr. 5	3430.0015		x			=		
	Friday, Apr. 6	3430.0016		x			=		
					Total due on 3/20/18			=	

May/June, due on 4/20/18								
Program	Date(s)	Program #	# of children		Fee	Reduced Lunch Fee		Total
Before School	5/1 – 6/7 (27 days)	.900		x	\$114.75	\$20.25	=	
Afterschool		.910		x	\$141.75	\$20.25	=	
					Total due on 4/20/18			=

NOTE: If your credit card information changes throughout the year, please contact the Main Office at (262) 524-3737 to update your payment plan form!